

## REPORTE GENERAL DE TARJETAS

FECHA EMISION

FOLIO: 6015

Fecha Reg.: 2020-12-17

Nombre: MARI CARVAJAL

Domicilio: COLINIA LAS FLORES CALLE  
GUERRERO #915 FAMILIA YERENA

Vendedor: SILVIA LARA MONTALVO

Precio: 1000.0

Condiciones de Pago:

Enganche 100.0

Pagos: 50.0

Saldo: 0.0

| Codigo Producto | Descripcion        | Cantidad | Precio Unitario |
|-----------------|--------------------|----------|-----------------|
| A0080           | SARTEN CHEFF<br>40 | 1        | 1000.0          |

| Fecha      | Monto | Tipo  | Saldo |
|------------|-------|-------|-------|
| 2020-12-14 | 100.0 | Abono | 0.0   |
| 2020-12-23 | 100.0 | Abono | 0.0   |
| 2020-12-28 | 100.0 | Abono | 0.0   |
| 2020-12-21 | 50.0  | Abono | 0.0   |
| 2021-01-28 | 50.0  | Abono | 0.0   |
| 2021-01-04 | 50.0  | Abono | 0.0   |
| 2021-01-18 | 50.0  | Abono | 0.0   |

Fecha Reg.: 2020-12-17

Nombre: MARI CARVAJAL

Domicilio: COLINIA LAS FLORES CALLE  
GUERRERO #915 FAMILIA YERENA

Vendedor: SILVIA LARA MONTALVO

Precio: 1000.0

Condiciones de Pago:

Enganche 100.0

Pagos: 50.0

Saldo: 0.0

| Fecha      | Monto | Tipo  | Saldo |
|------------|-------|-------|-------|
| 2021-01-25 | 50.0  | Abono | 0.0   |
| 2021-02-01 | 50.0  | Abono | 0.0   |
| 2021-02-08 | 50.0  | Abono | 0.0   |
| 2021-02-24 | 50.0  | Abono | 0.0   |
| 2021-03-10 | 50.0  | Abono | 0.0   |
| 2021-03-17 | 50.0  | Abono | 0.0   |
| 2021-03-24 | 45.0  | Abono | 0.0   |
| 2021-04-05 | 50.0  | Abono | 0.0   |
| 2021-04-14 | 50.0  | Abono | 0.0   |
| 2021-05-12 | 50.0  | Abono | 0.0   |
| 2021-05-19 | 50.0  | Abono | 0.0   |
| 2021-06-02 | 50.0  | Abono | 0.0   |
| 2021-07-08 | 100.0 | Abono | 0.0   |